

Exhibit C-2: Additional Assets

05/01/2003

California Redevelopment Agencies - Fiscal Year 2001/2002
Status of Low and Moderate Income Housing Funds
Housing Fund Assets

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
ALAMEDA COUNTY							
SAN LEANDRO RDA	\$582,172						\$582,172
ALAMEDA CITY CIC						\$200,715	\$200,715
OAKLAND RDA			\$1,047,132	\$4,478,967			\$5,526,099
UNION CITY RDA		\$2,328,272					\$2,328,272
County Totals:	\$582,172	\$2,328,272	\$1,047,132	\$4,478,967		\$200,715	\$8,637,258
BUTTE COUNTY							
CHICO RDA			\$4,525,205	\$2,040,000			\$6,565,205
County Totals:			\$4,525,205	\$2,040,000			\$6,565,205
CONTRA COSTA COUNTY							
ANTIOCH RDA	\$3,762,849						\$3,762,849
CONCORD RDA	\$9,495,939	\$10,363,043				\$1,311	\$19,860,293
CONTRA COSTA COUNTY RDA		\$189,460	\$1,739,660			\$3,945,993	\$5,875,113
PLEASANT HILL RDA	\$1,161,749		\$1,689,707				\$2,851,456
BRENTWOOD RDA		\$248,113					\$248,113
CLAYTON RDA			\$2,035,669				\$2,035,669
PINOLE RDA	\$1,407,389	\$1,611,332					\$3,018,721
County Totals:	\$15,827,926	\$12,411,948	\$5,465,036			\$3,947,304	\$37,652,214
FRESNO COUNTY							
CLOVIS CDA		\$860,422	\$2,345,053			\$1,097	\$3,206,572
COALINGA RDA			\$595,000			\$2,192	\$597,192
FRESNO CITY RDA	\$182,475		\$5,073,652				\$5,256,127
REEDLEY RDA			\$432,932				\$432,932
SANGER RDA		\$720,785					\$720,785
MENDOTA RDA	\$91,079						\$91,079
County Totals:	\$273,554	\$1,581,207	\$8,446,637			\$3,289	\$10,304,687
HUMBOLDT COUNTY							
FORTUNA RDA		\$142,953	\$139,379				\$282,332
EUREKA RDA	\$1,071,951		\$2,636,506				\$3,708,457
County Totals:	\$1,071,951	\$142,953	\$2,775,885				\$3,990,789
KERN COUNTY							

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
DELANO RDA						\$848,000	\$848,000
County Totals:						\$848,000	\$848,000
KINGS COUNTY							
HANFORD RDA			\$189,546			\$4,711	\$194,257
County Totals:			\$189,546			\$4,711	\$194,257
LAKE COUNTY							
CLEARLAKE RDA						\$498,458	\$498,458
County Totals:						\$498,458	\$498,458
LOS ANGELES COUNTY							
ARCADIA RDA	\$4,045,715						\$4,045,715
BELL GARDENS RDA	\$583,321						\$583,321
BELL RDA			\$78,270				\$78,270
BURBANK RDA		\$3,725,972	\$3,609,908				\$7,335,880
CARSON RDA						\$1,140,425	\$1,140,425
CERRITOS RDA	\$28,339,583	\$525,774					\$28,865,357
DOWNEY CDC						\$1,019,454	\$1,019,454
DUARTE RDA	\$883,947	\$3,261,588	\$550,500				\$4,696,035
EL MONTE COMMUNITY RDA	\$29,477	\$395,000	\$1,038,471		\$497,577	\$47,760	\$2,008,285
GLENDALE RDA		\$915,589					\$915,589
HAWTHORNE RDA	\$2,478,353						\$2,478,353
INGLEWOOD RDA	\$2,305,075	\$3,273,748					\$5,578,823
LAKEWOOD RDA	\$1,328,023	\$384,847			\$14,640		\$1,727,510
LOS ANGELES CITY CRA	\$971,408	\$11,294,000				\$389,000	\$12,654,408
LYNWOOD RDA		\$780,000					\$780,000
MAYWOOD RDA		\$480,870	\$80,000				\$560,870
PALMDALE CRA		\$977,508	\$8,373,362	\$6,467,878		\$1,750,000	\$17,568,748
POMONA RDA		\$2,570,159			\$1,113,000		\$3,683,159
ROSEMEAD RDA	\$4,947,087						\$4,947,087
SAN FERNANDO RDA			\$1,351,379				\$1,351,379

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SANTA FE SPRINGS RDA		\$1,387,402	\$310,750			\$4,252	\$1,702,404
TEMPLE CITY CRDA	\$527,474						\$527,474
WHITTIER RDA	\$328,727		\$2,328,115		\$441,880		\$3,098,722
ALHAMBRA RDA	\$7,746,622						\$7,746,622
AZUSA RDA		\$109,944	\$743,950				\$853,894
COMMERCE RDA	\$1,070,221						\$1,070,221
COVINA RDA	\$1,752,464						\$1,752,464
CULVER CITY RDA	\$16,754,217	\$3,234,798				\$9,247,223	\$29,236,238
HAWAIIAN GARDENS RDA	\$365,681					(\$365,681)	
HUNTINGTON PARK RDA	\$3,593,448					\$240,142	\$3,833,590
IRWINDALE CRDA	\$2,118,530	\$2,438,045	\$189,903		\$1,927,395		\$6,673,873
LA MIRADA RDA		\$485,975	\$3,006,361				\$3,492,336
LANCASTER RDA		\$15,265,229	\$3,866,380				\$19,131,609
LONG BEACH RDA	\$19,460,096						\$19,460,096
MONROVIA RDA		\$4,297,266	\$29,370		\$139,617	\$1,101,604	\$5,567,857
MONTEBELLO CRDA	\$12,907,207						\$12,907,207
PARAMOUNT RDA			\$2,890,648				\$2,890,648
PASADENA CDC			\$6,112,784			\$1,367,052	\$7,479,836
RANCHO PALOS VERDES RDA		\$702,392					\$702,392
SAN DIMAS RDA		\$180,827	\$71,386		\$250,000		\$502,213
SANTA MONICA RDA		\$10,600,000					\$10,600,000
SIERRA MADRE RDA	\$223,798						\$223,798
TORRANCE RDA	\$56,907			\$120,200		\$47,740	\$224,847
WEST COVINA			\$9,545,760			\$339,167	\$9,884,927
WEST HOLLYWOOD RDA			\$2,308,049				\$2,308,049
County Totals:	\$112,817,381	\$67,286,933	\$46,485,346	\$6,588,078	\$4,384,109	\$16,328,138	\$253,889,985
MADERA COUNTY							
MADERA RDA						\$33,853	\$33,853

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
County Totals:						\$33,853	\$33,853
MENDOCINO COUNTY							
WILLITS CDA		\$128,044					\$128,044
County Totals:		\$128,044					\$128,044
MERCED COUNTY							
LOS BANOS		\$555,049					\$555,049
MERCED CITY RDA			\$189,699				\$189,699
County Totals:		\$555,049	\$189,699				\$744,748
MONTEREY COUNTY							
MONTEREY RDA	\$1,472,383		\$3,953,330			\$195,903	\$5,621,616
MONTEREY COUNTY CDA	\$1,404	\$485,899	\$1,300,000			\$400,000	\$2,187,303
SALINAS RDA	\$438,863	\$4,000					\$442,863
SAND CITY RDA		\$1,273,476					\$1,273,476
SEASIDE RDA	\$914,262	\$1,371,519					\$2,285,781
County Totals:	\$2,826,912	\$3,134,894	\$5,253,330			\$595,903	\$11,811,039
NEVADA COUNTY							
GRASS VALLEY RDA			\$123,763				\$123,763
County Totals:			\$123,763				\$123,763
ORANGE COUNTY							
ANAHEIM RDA		\$17,491,000	\$21,169,000				\$38,660,000
COSTA MESA RDA	\$953,019		\$1,317,660			\$626,978	\$2,897,657
ORANGE COUNTY RDA			\$237,061	\$3,012,100			\$3,249,161
YORBA LINDA RDA		\$6,787,835					\$6,787,835
BREA RDA		\$53,826	\$5,576,012		\$397,422		\$6,027,260
FOUNTAIN VALLEY CDA	\$3,839,556						\$3,839,556
FULLERTON RDA			\$12,151,446				\$12,151,446
HUNTINGTON BEACH RDA			\$1,362,500		\$731,426	\$80,800	\$2,174,726
ORANGE CITY RDA		\$14,200	\$3,226,860	\$4,948,116			\$8,189,176
SAN JUAN CAPISTRANO CRA			\$1,730,510		\$436,599		\$2,167,109
SANTA ANA CRA		\$6,566,100	\$5,819,307			\$284,250	\$12,669,657

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
SEAL BEACH RDA			\$1,985,000				\$1,985,000
TUSTIN COMMUNITY RDA	\$2,928,238	\$705,000	\$1,389,604				\$5,022,842
BUENA PARK RDA			\$4,195,359				\$4,195,359
County Totals:	\$7,720,813	\$31,617,961	\$60,160,319	\$7,960,216	\$1,565,447	\$992,028	\$110,016,784
RIVERSIDE COUNTY							
BLYTHE RDA		\$213,812	\$410,428				\$624,240
INDIAN WELLS RDA					\$780,469		\$780,469
MORENO VALLEY RDA			\$4,645,270				\$4,645,270
PALM SPRINGS RDA	\$1,532,669	\$674,419	\$546,970	\$111,283		\$471,963	\$3,337,304
PERRIS RDA		\$498,263	\$343,644				\$841,907
RIVERSIDE RDA		\$1,565,284	\$78,585				\$1,643,869
CORONA RDA		\$403,014	\$818,436				\$1,221,450
PALM DESERT RDA		\$210,473	\$4,045,743			\$109,007	\$4,365,223
RIVERSIDE COUNTY RDA		\$2,324,690	\$8,054,252				\$10,378,942
SAN JACINTO RDA		\$649,576	\$39,526				\$689,102
TEMECULA RDA				\$597,693			\$597,693
NORCO RDA		\$550,000	\$1,665,647		\$111,367	\$439,981	\$2,766,995
County Totals:	\$1,532,669	\$7,089,531	\$20,648,501	\$708,976	\$891,836	\$1,020,951	\$31,892,464
SACRAMENTO COUNTY							
GALT RDA		\$161,993					\$161,993
SACRAMENTO CITY AND COUNTY RDA			\$12,129,800	\$1,245,503			\$13,375,303
County Totals:		\$161,993	\$12,129,800	\$1,245,503			\$13,537,296
SAN BERNARDINO COUNTY							
FONTANA RDA			\$454,032		\$3,882,185		\$4,336,217
MONTCLAIR RDA			\$3,501,986				\$3,501,986
RANCHO CUCAMONGA RDA		\$7,528,931	\$11,790,603				\$19,319,534
ADELANTO RDA	\$4,049,879						\$4,049,879
BARSTOW RDA	\$2,313,230						\$2,313,230
CHINO RDA	\$2,709,189		\$964,064				\$3,673,253

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
COLTON RDA		\$3,127,720	\$4,495,895				\$7,623,615
LOMA LINDA RDA		\$1,453,525	\$1,436,011				\$2,889,536
ONTARIO RDA		\$2,755,788	\$13,274,172				\$16,029,960
SAN BERNARDINO RDA		\$4,816,123	\$14,366,409			\$3,917,052	\$23,099,584
County Totals:	\$9,072,298	\$19,682,087	\$50,283,172		\$3,882,185	\$3,917,052	\$86,836,794
SAN DIEGO COUNTY							
CARLSBAD RDA			\$37,774	\$2,313,475			\$2,351,249
EL CAJON RDA	\$466,712						\$466,712
ESCONDIDO CDC		\$4,691,576	\$17,549,765				\$22,241,341
LA MESA COMMUNITY RDA	\$1,591,280						\$1,591,280
OCEANSIDE RDA	\$4,543,517						\$4,543,517
SAN DIEGO CITY RDA		\$7,506,679					\$7,506,679
CHULA VISTA RDA	\$634,844		\$3,759,873	\$7,341,766		\$2,392,317	\$14,128,800
NATIONAL CITY CDC		\$435,000	\$2,139,200			\$1,260,812	\$3,835,012
SAN MARCOS RDA		\$1,463,232			\$244,825		\$1,708,057
County Totals:	\$7,236,353	\$14,096,487	\$23,486,612	\$9,655,241	\$244,825	\$3,653,129	\$58,372,647
SAN JOAQUIN COUNTY							
STOCKTON RDA			\$4,630,338				\$4,630,338
MANTECA RDA			\$1,120,404	\$3,264,878			\$4,385,282
TRACY RDA						\$2,758,383	\$2,758,383
County Totals:			\$5,750,742	\$3,264,878		\$2,758,383	\$11,774,003
SAN MATEO COUNTY							
BELMONT RDA		\$1,280,000	\$930,066			\$310,877	\$2,520,943
BRISBANE RDA	\$4,099,278		\$40,000				\$4,139,278
DALY CITY RDA		\$190,000					\$190,000
PACIFICA RDA			\$600,000				\$600,000
REDWOOD CITY RDA		\$964,700	\$1,420,535				\$2,385,235
SOUTH SAN FRANCISCO RDA			\$6,000,911				\$6,000,911
SAN MATEO CITY RDA			\$14,249,686	\$3,444,526			\$17,694,212

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
County Totals:	\$4,099,278	\$2,434,700	\$23,241,198	\$3,444,526		\$310,877	\$33,530,579
SANTA BARBARA COUNTY							
LOMPOC RDA			\$922,176			\$227,000	\$1,149,176
SANTA BARBARA COUNTY RDA						\$366,500	\$366,500
SANTA BARBARA RDA			\$23,235,162				\$23,235,162
SANTA MARIA RDA	\$2,815,129						\$2,815,129
County Totals:	\$2,815,129		\$24,157,338			\$593,500	\$27,565,967
SANTA CLARA COUNTY							
CAMPBELL RDA			\$1,903,033				\$1,903,033
MOUNTAIN VIEW RA			\$1,072,000				\$1,072,000
SAN JOSE RDA	\$2,306,492						\$2,306,492
MORGAN HILL RDA		\$17,479,973					\$17,479,973
SUNNYVALE RDA	\$4,108,698						\$4,108,698
County Totals:	\$6,415,190	\$17,479,973	\$2,975,033				\$26,870,196
SANTA CRUZ COUNTY							
CAPITOLA RDA			\$441,380			\$22,720	\$464,100
WATSONVILLE RDA		\$352,121					\$352,121
SANTA CRUZ CITY RDA			\$3,083,917				\$3,083,917
County Totals:		\$352,121	\$3,525,297			\$22,720	\$3,900,138
SHASTA COUNTY							
REDDING RDA	\$153,866	\$848,219	\$2,882,932	\$3,188,691		(\$153,866)	\$6,919,842
County Totals:	\$153,866	\$848,219	\$2,882,932	\$3,188,691		(\$153,866)	\$6,919,842
SOLANO COUNTY							
DIXON RDA			\$1,552,596				\$1,552,596
FAIRFIELD RDA	\$709,198	\$3,092,910	\$6,444,959				\$10,247,067
SUISUN CITY RDA		\$1,938,014	\$2,018,939				\$3,956,953
VALLEJO RDA	\$335,967						\$335,967
County Totals:	\$1,045,165	\$5,030,924	\$10,016,494				\$16,092,583
SONOMA COUNTY							
HEALDSBURG RDA						\$5,000,000	\$5,000,000
PETALUMA CDC			\$5,540,111				\$5,540,111

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County Agency	Deferral Balance	Land Holdings	Housing Loans Receivable	Residual Receipt Loans Receivable	Educ Rev Aug Fnd (ERAF) Loans Receivable	Other	Total
ROHNERT PARK RDA			\$2,828,601			\$921,948	\$3,750,549
SONOMA CDA	\$231,309						\$231,309
WINDSOR/SONOMA						\$676,000	\$676,000
County Totals:	\$231,309		\$8,368,712			\$6,597,948	\$15,197,969
STANISLAUS COUNTY							
OAKDALE RDA			\$137,072				\$137,072
MODESTO RDA			\$1,083,969				\$1,083,969
County Totals:			\$1,221,041				\$1,221,041
TULARE COUNTY							
PORTERVILLE RDA		\$717,500					\$717,500
TULARE RDA	\$521,727						\$521,727
VISALIA CRA			\$2,438,741			(\$972,583)	\$1,466,158
County Totals:	\$521,727	\$717,500	\$2,438,741			(\$972,583)	\$2,705,385
TUOLUMNE COUNTY							
SONORA RDA			\$167,316				\$167,316
County Totals:			\$167,316				\$167,316
VENTURA COUNTY							
PORT HUENEME RDA	\$2,933,802						\$2,933,802
MOORPARK RDA		\$1,811,697					\$1,811,697
SIMI VALLEY CDA			\$1,273,787			\$163,251	\$1,437,038
County Totals:	\$2,933,802	\$1,811,697	\$1,273,787			\$163,251	\$6,182,537
YOLO COUNTY							
WOODLAND RDA		\$94,466	\$551,558				\$646,024
DAVIS RDA			\$3,271,359				\$3,271,359
WEST SACRAMENTO RDA			\$2,135,405	\$9,879,014			\$12,014,419
County Totals:		\$94,466	\$5,958,322	\$9,879,014			\$15,931,802
YUBA COUNTY							
MARYSVILLE CDA	\$335,410						\$335,410
County Totals:	\$335,410						\$335,410
Statewide Totals:	\$177,512,905	\$188,986,959	\$333,186,936	\$52,454,090	\$10,968,402	\$41,363,761	\$804,473,053
Total Agencies Contributing to this Report: 170							